

SCHEDULES FOR MASTER AGREEMENT FOR LICENSED SOFTWARE, HARDWARE AND SERVICES

The attached Schedules Numbered IN2004.005.02 are made and entered into pursuant, and subject to the terms and conditions of, a certain Master Agreement for Licensed Software, Hardware and Services No. IN2004.005 between Manatron, Inc. and the undersigned Customer (the "Agreement").

By and Between	And
MANATRON, INC. 510 E. Milham Avenue Portage, Michigan 49002 ("Manatron")	BENTON COUNTY, INDIANA 706 E 5 th Street, Suite #23 Fowler, Indiana 47944 ("Customer")
Attention: <u>Vicky Mergen, Contract Administration</u> Telephone No.: <u>(866) 471-2900 ext. 197</u> Fax No.: <u>(269) 567-2930</u> E-mail Address: <u>vicky.mergen@manatron.com</u>	Attention: <u>Ms. Janet Guimond</u> Telephone No.: <u>(765) 884-1205</u> Fax No.: _____ E-mail Address: _____

The parties have executed these Schedules as of the dates set forth below their respective signatures.

MANATRON, INC.

By: _____

(Signature)

Its: _____

(Title)

Date: November 23, 2004

Witnessed: Matthew Henry

By: Matthew Henry

BENTON COUNTY, INDIANA

By: _____

(Signature)

Its: _____

(Title)

Date: _____

By: _____

(Signature)

Its: _____

(Title)

Date: _____

By: _____

(Signature)

Its: _____

(Title)

Date: 11-9-04

Witnessed: Mark Remy

Date: 11-9-04

SIGNATURE PAGE

Date: November 5, 2004 mr

HARDWARE SCHEDULE FOR BENTON COUNTY, INDIANA

Schedule No.IN2004.005.02 to the Master Agreement for Licensed Software, Hardware and Services.

This Schedule is made and entered into pursuant, and subject to the terms and conditions of, a certain Master Agreement for Licensed Software, Hardware and Services No. IN2004.005 between Manatron, Inc. and the undersigned Customer (the "Agreement").

HARDWARE				
Equipment Description	QTY	Unit Price	Total Price	Office
Dell Server	1	\$ 3,250.00	\$ 3,250.00	Assessor
Canon 2080C Scanner	1	\$ 995.00	\$ 995.00	Assessor
VRS Combo	1	\$ 695.00	\$ 695.00	Assessor
Kofax AC	1	\$ 995.00	\$ 995.00	Assessor
Total Hardware Fees:				\$ 5,935.00

All quoted fees for Hardware are valid for 60 days from the date of this Schedule.

CUSTOMER MAY BE REQUIRED TO PROVIDE ON-SITE ASSISTANCE VIA TELEPHONE FOR REMEDIAL HARDWARE AND/OR SOFTWARE MAINTENANCE.

TERM OF HARDWARE SCHEDULE: This Schedule shall expire upon the later of the (1) receipt and payment of the Hardware as specified above or (2) expiration of the Hardware warranty (if applicable).

Date: November 5, 2004 mr

THIRD-PARTY SOFTWARE SCHEDULE FOR BENTON COUNTY, INDIANA

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Software Description	QTY	Unit Price	Total Price	Office
SCOPE Server	1	\$ 1,000.00	\$ 1,000.00	Assessor
SDF-Sales Disclosure	1	\$ 4,000.00	\$ 4,000.00	Assessor
Total Third-Party Software Fees:				\$ 5,000.00

All quoted fees for Third-Party Software are valid for 60 days from the date of this Schedule.

TERM OF THIRD-PARTY SOFTWARE SCHEDULE: This Schedule shall expire upon the completion of the installation of the Third-Party Software and the payment of all fees as specified in this Schedule.

Date: November 5, 2004 mr

SOFTWARE SCHEDULE FOR BENTON COUNTY, INDIANA

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SOFTWARE					
Software Description	Model Number	QTY	Unit Price	Total Price	Office
CAMA CONNECT		1	\$ 2,000.00	\$ 2,000.00	Assessor
Total Software Fees:					\$ 2,000.00

SOFTWARE USE RESTRICTIONS:

TERM OF SOFTWARE SCHEDULE: This Schedule shall expire upon the completion of the installation of the Software and the payment of all fees as specified in this Schedule.

Date: November 5, 2004 mr

MAINTENANCE AND SUPPORT SERVICES SCHEDULE FOR BENTON COUNTY, INDIANA

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HARDWARE MAINTENANCE SERVICES			
Hardware Product	Model Number	Annual Price	Office
Dell Server	DOXTEK	3yr Manufacturer Warranty	Assessor
Canon 2080C Scanner	DOXTEK	\$ 537.00	Assessor
VRS Combo	DOXTEK	Included	Assessor
Kofax AC	DOXTEK	Included	Assessor
Total Hardware Maintenance Fees:			\$ 537.00

HARDWARE MAINTENANCE: Manatron will be the primary interface through direct communications with vendors, manufacturers and service providers of the Hardware. As part of first-level support, Manatron shall diagnose errors or problems reported by Customer. If the errors or problems are determined by Manatron to be related to the Hardware, Manatron shall contact the appropriate service to provide for the Hardware and to provide assistance in connection with the resolution of the error or problem.

CUSTOMER MAY BE REQUIRED TO PROVIDE ON-SITE ASSISTANCE VIA TELEPHONE FOR REMEDIAL HARDWARE AND/OR SOFTWARE MAINTENANCE.

DELAYED BILLING FEES: If Customer is billed on a monthly basis for Hardware Maintenance Fees, Customer shall pay Manatron an annual delayed billing fee equal to the greatest of 5% of the total Hardware Maintenance Fees or Three Hundred Dollars (\$300.00). The delayed billing fee may be paid in equal monthly installments.

MAINTENANCE AND SUPPORT SERVICES SCHEDULE FOR BENTON COUNTY, INDIANA

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SOFTWARE SUPPORT SERVICES			
Software Product	Model Number	Annual Price	Office
CAMA CONNECT		\$ 2,100.00	Assessor
SCOPE Server	DOXTEK	\$ 600.00	Assessor
SDF-Sales Disclosure	DOXTEK	N/A	Assessor
Total Software Support Services Fees:			\$ 2,700.00

CUSTOMER MAY BE REQUIRED TO PROVIDE ON-SITE ASSISTANCE VIA TELEPHONE FOR REMEDIAL HARDWARE AND/OR SOFTWARE MAINTENANCE OR SUPPORT.

THIRD-PARTY SOFTWARE SUPPORT: Company will be the primary interface through direct communications with vendors, manufacturers and service providers of the Third-Party Software. As part of first-level support, Company shall diagnose errors or problems reported by Customer. If the errors or problems are determined by Company to be related to the Third-Party Software, Company shall contact the appropriate service to provide for the Third-Party Software and to provide assistance in connection with the resolution of the error or problem.

TERM OF SUPPORT SERVICES SCHEDULE: Support Services shall commence on the first of the month next following Installation and shall continue for an initial period of thirty-six (36) months. This Schedule shall renew automatically for additional terms of twelve (12) months unless either party provides the other written notice of termination ninety (90) days prior to the expiration date of the initial term or any subsequent twelve-month term. If Support Services are discontinued by Customer or terminated for any period, and Customer desires to reinstate such services, Customer shall pay all annual support fees in arrears, in addition to the then-current annual support fee.

DELAYED BILLING FEES: If Customer is billed on a monthly basis for Software Support Services Fees, Customer shall pay Manatron an annual delayed billing fee equal to the greatest of 5% of the total Software Support Services or Three Hundred Dollars (\$300.00). The delayed billing fee may be paid in equal monthly installments.

Date: November 5, 2004 mr

PROFESSIONAL SERVICES SCHEDULE FOR BENTON COUNTY, INDIANA

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PROFESSIONAL SERVICES						
GENERAL DESCRIPTION OF SERVICES	Model Number	Days/QTY	Unit Price	Total Price	Office	Estimated Completion Date
Application SW Installation		1	\$ 1,000.00	\$ 1,000.00	Assessor	TBD
Parcel Number Conversion		1	No Charge		Assessor	TBD
System SW Installation		1	\$ 1,200.00	\$ 1,200.00	Assessor	TBD
Total Professional Services Fees:					\$ 2,200.00	

TERM OF PROFESSIONAL SERVICES SCHEDULE:**CABLING/NETWORKING – Not included in contract**

The County has the following options:

1. Manatron will provide a certified subcontractor on-site.
2. County is responsible for cabling networking or hiring a certified subcontractor

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PROFESSIONAL SERVICES SCHEDULE FOR BENTON COUNTY, INDIANA

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CONSULTATION/TRAINING SERVICES				
DESCRIPTION	Model Number	Total Price	Days/QTY	Office
DoxTek	TRNG	1,200.00	1	Assessor
Total Consultation/Training Services Fees:			\$ 1,200.00	

All Consultation/Training Services Fees are quoted at the current rate and are subject to increase without notice.

TERM OF SUPPORT SERVICES SCHEDULE:

CONSULTATION/TRAINING SERVICES PAYMENT TERMS: Consultation/Training services fees are due and payable after Manatron performs such service in accordance with Manatron's invoice(s) that shall be sent to the Customer. Customer is responsible for all travel-related expenses associated with Manatron's consulting/training services.

ADDITIONAL CONSULTATION/SUPPORT SERVICES PAYMENT TERMS: Manatron shall provide training to Customer for the Application Software in the amounts identified above. Any additional training days requested by Customer shall be billed, as used, at the rate in effect at the time of service. Customer is responsible for all travel-related expenses associated with Manatron's consulting/training services.

GENERAL PROVISIONS:

- (1) Customer shall provide a suitable room or space where training can be conducted in an uninterrupted manner;
- (2) All Customer personnel to be trained should have adequate job coverage to ensure uninterrupted training sessions;
- (3) Up to six hours of training are included in a "full day" of training;
- (4) Customer acknowledges the importance of receiving the training provided herein and shall use all commercially reasonable efforts to ensure that said training is fully completed; and
- (5) Manatron recommends one (1) person per PC/Terminal.

Date: November 5, 2004 mr

SUMMARY SCHEDULE FOR BENTON COUNTY, INDIANA

Schedule No.IN2004.005.02

ONE TIME FEES	
DESCRIPTION	Total Price
HARDWARE	\$ 5,935.00
THIRD-PARTY SOFTWARE	\$ 5,000.00
SOFTWARE	\$ 2,000.00
PROFESSIONAL SERVICES (Billed as Used)	\$ 2,200.00
CONSULTATION/TRAINING SERVICES	\$ 1,200.00
DATABASE HOSTING	\$ -
Total One Time Fees - Plus Freight:	\$ 16,335.00

Payment Terms for One Time Fees: Manatron will invoice 100% of the Hardware and Third Party Software upon receipt by Customer. Manatron shall invoice 25% of the Software on agreement execution (signing), 60% on the Installation Date and 15% on Acceptance, in accordance with Section 8.1 of the Master Agreement, except for those instances in which the total Software amount is less than \$10,000, in which case said amount shall be invoiced 100% on installation. Professional Services fees are due and payable after Manatron performs such service in accordance with Manatron's invoice(s) that shall be sent to the Customer. Customer is responsible for all travel-related expenses associated with Manatron's consulting/training services.

ONGOING FEES	
DESCRIPTION	Total Price
HARDWARE MAINTENANCE SERVICES	\$ 537.00
SOFTWARE SUPPORT SERVICES	\$ 2,700.00
TOTAL HOSTING/SUPPORT FEES	\$ -
Total Ongoing Fees:	\$ 3,237.00

Payment Terms: Hardware Maintenance Services shall be invoiced annually, in advance, commencing on the first day of the month next following the date of Hardware installation or the commencement of Hardware Maintenance Services; whichever is earlier. If Manatron utilizes a third-party equipment maintenance services provider, Manatron shall be entitled to change any price charged to Customer for Hardware maintenance services upon thirty (30) days prior (to the next invoicing cycle) written notice in order to pass through to the Customer any price increases or decreases which the Hardware maintenance services provider may from time to time make. Manatron shall be entitled to increase any price charged to Customer for Hardware maintenance services provided by Manatron upon thirty (30) days prior written notice to Customer, no more than once every twelve (12) month period under this Agreement.

Payment Terms: Software Support: Support fees are due and payable in advance of each annual term and subject to increases as defined in section 8.2 of the Master Agreement.

Date: November 5, 2004 mr